

STATION:	KSID-AM	ORDER#:	3192965	DATE:	01/24/2022
MARKET:	UM - Sidney, NE	AMOUNT:	\$0.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	0		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418136
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1470 3/7-5/15 NE GOV Radio	AGY EST:	1470		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/15/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/24/2022 11:13

This Order Has Been Cancelled.

COMMENTS

01/24/2022: This order has been canceled prior to start. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1		3/7/2022 To 3/13/2022					WK TOT \$196.95			WK TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
C	1		MTWTF..	6:00AM	10:00AM	60	3/7/2022	3/11/2022	3	\$22.65	
C	2		MTWTF..	10:00AM	3:00PM	60	3/7/2022	3/11/2022	3	\$21.50	
C	3		MTWTF..	3:00PM	7:00PM	60	3/7/2022	3/11/2022	3	\$21.50	

STATION:	KSID-AM	ORDER#:	3192965	DATE:	01/24/2022
MARKET:	UM - Sidney, NE	AMOUNT:	\$0.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	0		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418136
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1470 3/7-5/15 NE GOV Radio	AGY EST:	1470		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/15/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/24/2022 11:13

WEEK#2-WEEK#9			3/14/2022 To 5/8/2022				WK TOT \$328.25			WK TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
C	1		MTWTF..	6:00AM	10:00AM	60	3/14/2022	5/6/2022	5	\$22.65	
C	2		MTWTF..	10:00AM	3:00PM	60	3/14/2022	5/6/2022	5	\$21.50	
C	3		MTWTF..	3:00PM	7:00PM	60	3/14/2022	5/6/2022	5	\$21.50	

WEEK#10			5/9/2022 To 5/15/2022				WK TOT \$65.65			WK TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
C	1		MTWTF..	6:00AM	10:00AM	60	5/9/2022	5/13/2022	1	\$22.65	
C	2		MTWTF..	10:00AM	3:00PM	60	5/9/2022	5/13/2022	1	\$21.50	
C	3		MTWTF..	3:00PM	7:00PM	60	5/9/2022	5/13/2022	1	\$21.50	

TOTAL	Mar	Apr	May											Total
SPOT	0	0	0											0
CASH	0.00	0.00	0.00											0.00
TOTAL	0.00	0.00	0.00											0.00